

Date: Friday, 24/10/2008 11:48:47 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: AFT FACING SEAT KIT
Job Number	: 42929		
Estimate Number	: 13464		
P.O. Number	:	Part Number	: D412769011
This Issue	: 24/10/2008 S.O. No. :	Drawing Number	: IIN412-769 REVB
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	: B
Previous Run	: 40883	Material	:
Written By	:	Due Date	: 17/11/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JUD 08.10.24</u>		
Comment	: Est rev A 08-07-17 new issue DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08.11.04



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-769-011 CHG 001

S 08/11/09

2.0	D412769041	Aft Facing Seat, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Aft Facing Seat, LH

batch: 42983

JS 08/10/2009 (1)

3.0	D412769042	Aft Facing Seat, RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Aft Facing Seat, RH

batch: 42987

JS 08/10/2009 (1)

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/10/09

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-769-011

Location: _____

PPP Rev: A

S 08/10/09

S 08/10/09

S 08/10/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: AFT FACING SEAT KIT

Job Number: 42929

Part Number: D412769011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/05 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-11-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries